

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/08/2024

Voucher No : RV-0824-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101017,500	147,500	0	Receive Cheque no. Chq. No. 27534546 from Sindh Distribution Services against CSaS-0324-23,CSaS-0424-27,CSaS-0424-5,CSaS-0424-6,CSaS-0524-43,CSaS-0524-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27534546 from Sindh Distribution Services against CSaS-0324-23,CSaS-0424-27,CSaS-0424-5,CSaS-0424-6,CSaS-0524-43,CSaS-0524-5, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 27534546 from Sindh Distribution Services against CSaS-0324-23,CSaS-0424-27,CSaS-0424-5,CSaS-0424-6,CSaS-0524-43,CSaS-0524-5, invo
4	1001001149	Sindh Distribution Services	0	147,500	Receive Cheque no. Chq. No. 27534546 from Sindh Distribution Services against CSaS-0324-23,CSaS-0424-27,CSaS-0424-5,CSaS-0424-6,CSaS-0524-43,CSaS-0524-5, invo
TOTAL :			147,500	147,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____